

EXHIBIT A

Invoices attached.

Cyber Acoustics, LLC DIP Shipments

Remit Vndr	Name	Invoice	Date	Voucher	Due	Scheduled	Gross Amt
0000071030	CYBER ACOUSTICS	IN149635 ✓	11/18/2008	05292181	1/23/2009	1/23/2009	1,862.40
0000071030	CYBER ACOUSTICS	IN149639 ✓	11/18/2008	05292182	1/23/2009	1/23/2009	11,775.60
0000071030	CYBER ACOUSTICS	IN149636 ✓	11/18/2008	05293252	1/24/2009	1/24/2009	1,303.68
0000071030	CYBER ACOUSTICS	IN149637 ✓	11/18/2008	05293253	1/24/2009	1/24/2009	1,303.68
0000071030	CYBER ACOUSTICS	IN149638 ✓	11/18/2008	05294273	1/24/2009	1/24/2009	1,303.68
0000071030	CYBER ACOUSTICS	IN149640 ✓	11/18/2008	05293254	1/24/2009	1/24/2009	6,607.44
0000071030	CYBER ACOUSTICS	IN149641 ✓	11/18/2008	05293255	1/24/2009	1/24/2009	6,061.92
0000071030	CYBER ACOUSTICS	IN149642 ✓	11/18/2008	05294274	1/24/2009	1/24/2009	7,493.04
0000071030	CYBER ACOUSTICS	IN149736 ✓	11/20/2008	05327262	1/24/2009	1/24/2009	1,024.32
0000071030	CYBER ACOUSTICS	IN149737 ✓	11/20/2008	05327263	1/24/2009	1/24/2009	931.20
0000071030	CYBER ACOUSTICS	IN149738 ✓	11/20/2008	05327264	1/24/2009	1/24/2009	5,638.80
0000071030	CYBER ACOUSTICS	IN149739 ✓	11/20/2008	05327265	1/24/2009	1/24/2009	5,718.24
0000071030	CYBER ACOUSTICS	IN149870 ✓	11/24/2008	05302268	1/30/2009	1/30/2009	3,779.82
0000071030	CYBER ACOUSTICS	IN149873 ✓	11/24/2008	05302271	1/30/2009	1/30/2009	10,271.64
0000071030	CYBER ACOUSTICS	IN149999 ✓	11/26/2008	05302275	1/31/2009	1/31/2009	1,184.04
0000071030	CYBER ACOUSTICS	IN150001 ✓	11/26/2008	05302277	1/31/2009	1/31/2009	6,899.40
0000071030	CYBER ACOUSTICS	IN149871 ✓	11/24/2008	05302269	2/1/2009	2/1/2009	1,092.96
0000071030	CYBER ACOUSTICS	IN149874 ✓	11/24/2008	05302272	2/1/2009	2/1/2009	6,699.06
0000071030	CYBER ACOUSTICS	IN149998 ✓	11/26/2008	05302274	2/1/2009	2/1/2009	1,457.28
0000071030	CYBER ACOUSTICS	IN150000 ✓	11/26/2008	05302276	2/1/2009	2/1/2009	2,646.48
0000071030	CYBER ACOUSTICS	IN149872 ✓	11/24/2008	05302270	2/2/2009	2/2/2009	1,320.66
0000071030	CYBER ACOUSTICS	IN149875 ✓	11/24/2008	05302273	2/2/2009	2/2/2009	10,844.64
0000071030	CYBER ACOUSTICS	IN150060 ✓	12/1/2008	05302278	2/2/2009	2/2/2009	273.24
0000071030	CYBER ACOUSTICS	IN150140 ✓	12/2/2008	05305496	2/7/2009	2/7/2009	5,586.96
0000071030	CYBER ACOUSTICS	IN150363 ✓	12/5/2008	05305497	2/7/2009	2/7/2009	3,651.24
0000071030	CYBER ACOUSTICS	IN150090 ✓	12/1/2008	05307427	2/8/2009	2/8/2009	1,061.52
0000071030	CYBER ACOUSTICS	IN150091 ✓	12/1/2008	05307428	2/8/2009	2/8/2009	9,122.58
0000071030	CYBER ACOUSTICS	IN150362 ✓	12/5/2008	05351698	2/8/2009	2/8/2009	6,893.52
0000071030	CYBER ACOUSTICS	IN150362CS	12/5/2008	05351699	2/8/2009	2/8/2009	(47.52)
0000071030	CYBER ACOUSTICS	IN150423 ✓	12/8/2008	05306274	2/8/2009	2/8/2009	86.64
0000071030	CYBER ACOUSTICS	IN150141 ✓	12/2/2008	05307429	2/9/2009	2/9/2009	11,513.58
0000071030	CYBER ACOUSTICS	IN150142 ✓	12/2/2008	05307430	2/9/2009	2/9/2009	2,203.68
0000071030	CYBER ACOUSTICS	IN150143 ✓	12/2/2008	05307431	2/9/2009	2/9/2009	12,022.74
0000071030	CYBER ACOUSTICS	IN150144 ✓	12/2/2008	05307432	2/9/2009	2/9/2009	1,930.08
0000071030	CYBER ACOUSTICS	IN150424 ✓	12/8/2008	05307433	2/9/2009	2/9/2009	494.40
0000071030	CYBER ACOUSTICS	IN150421 ✓	12/8/2008	05327266	2/14/2009	2/14/2009	5,783.52
0000071030	CYBER ACOUSTICS	IN150422 ✓	12/8/2008	05327267	2/14/2009	2/14/2009	5,399.82
0000071030	CYBER ACOUSTICS	IN150477 ✓	12/9/2008	05325781	2/14/2009	2/14/2009	15,603.18
0000071030	CYBER ACOUSTICS	IN150478 ✓	12/9/2008	05325820	2/14/2009	2/14/2009	11,412.24
0000071030	CYBER ACOUSTICS	IN150475 ✓	12/9/2008	05327268	2/15/2009	2/15/2009	3,515.46
0000071030	CYBER ACOUSTICS	IN150476 ✓	12/9/2008	05327269	2/15/2009	2/15/2009	3,076.32
0000071030	CYBER ACOUSTICS	IN150479 ✓	12/9/2008	05329132	2/16/2009	2/16/2009	6,817.92
0000071030	CYBER ACOUSTICS	IN150480 ✓	12/9/2008	05329133	2/16/2009	2/16/2009	3,791.70
0000071030	CYBER ACOUSTICS	IN150615 ✓	12/15/2008	05329134	2/16/2009	2/16/2009	2,728.80
0000071030	CYBER ACOUSTICS	IN150616 ✓	12/15/2008	05329135	2/16/2009	2/16/2009	4,377.96
0000071030	CYBER ACOUSTICS	IN150677 ✓	12/15/2008	05329136	2/16/2009	2/16/2009	4,282.32
0000071030	CYBER ACOUSTICS	IN150678 ✓	12/15/2008	05329137	2/16/2009	2/16/2009	4,851.96
0000071030	CYBER ACOUSTICS	IN150617 ✓	12/15/2008	05338226	2/21/2009	2/21/2009	3,366.90
0000071030	CYBER ACOUSTICS	IN150735 ✓	12/16/2008	05338227	2/21/2009	2/21/2009	1,945.74
0000071030	CYBER ACOUSTICS	IN150744 ✓	12/16/2008	05338228	2/21/2009	2/21/2009	2,703.60
0000071030	CYBER ACOUSTICS	IN150745 ✓	12/16/2008	05338229	2/21/2009	2/21/2009	6,913.86
0000071030	CYBER ACOUSTICS	IN150746 ✓	12/16/2008	05338230	2/21/2009	2/21/2009	2,010.18
0000071030	CYBER ACOUSTICS	IN150747 ✓	12/16/2008	05338231	2/21/2009	2/21/2009	3,422.28
0000071030	CYBER ACOUSTICS	IN150936 ✓	12/23/2008	05341246	2/24/2009	2/24/2009	86.64
0000071030	CYBER ACOUSTICS	IN150937 ✓	12/23/2008	05341247	2/24/2009	2/24/2009	479.28
0000071030	CYBER ACOUSTICS	IN150938 ✓	12/23/2008	05341248	2/24/2009	2/24/2009	483.12
0000071030	CYBER ACOUSTICS	IN150939 ✓	12/23/2008	05341249	2/24/2009	2/24/2009	680.40
0000071030	CYBER ACOUSTICS	IN151053 ✓	12/29/2008	05350253	3/7/2009	3/7/2009	4,743.90
0000071030	CYBER ACOUSTICS	IN151054 ✓	12/29/2008	05350254	3/7/2009	3/7/2009	5,181.48
0000071030	CYBER ACOUSTICS	IN151117 ✓	12/29/2008	05350255	3/7/2009	3/7/2009	4,704.72
0000071030	CYBER ACOUSTICS	IN151177 ✓	12/30/2008	05351702	3/7/2009	3/7/2009	2,918.88
0000071030	CYBER ACOUSTICS	IN151178 ✓	12/30/2008	05351703	3/7/2009	3/7/2009	3,274.56
0000071030	CYBER ACOUSTICS	IN151179 ✓	12/30/2008	05351704	3/7/2009	3/7/2009	2,166.96
0000071030	CYBER ACOUSTICS	IN151052 ✓	12/29/2008	05351700	3/8/2009	3/8/2009	9,429.00
0000071030	CYBER ACOUSTICS	IN151055 ✓	12/29/2008	05352304	3/8/2009	3/8/2009	5,101.38

Remit Vndr	Name	Invoice	Date	Voucher	Due	Scheduled	Gross Amt
0000071030	CYBER ACOUSTICS	IN151176 ✓	12/30/2008	05351701	3/8/2009	3/8/2009	7,791.12
0000071030	CYBER ACOUSTICS	IN151180 ✓	12/30/2008	05353355	3/9/2009	3/9/2009	4,445.28
0000071030	CYBER ACOUSTICS	IN151284 ✓	1/5/2009	05352305	3/9/2009	3/9/2009	2,498.64
0000071030	CYBER ACOUSTICS	IN151285 ✓	1/5/2009	05352306	3/9/2009	3/9/2009	4,352.40
0000071030	CYBER ACOUSTICS	IN151355 ✓	1/5/2009	05357802	3/14/2009	3/14/2009	5,641.68
0000071030	CYBER ACOUSTICS	IN151356 ✓	1/5/2009	05357803	3/14/2009	3/14/2009	934.32
0000071030	CYBER ACOUSTICS	IN151496 ✓	1/6/2009	05362745	3/14/2009	3/14/2009	6,187.44
0000071030	CYBER ACOUSTICS	IN151496CS	1/6/2009	05362746	3/14/2009	3/14/2009	(83.52)
0000071030	CYBER ACOUSTICS	IN151499 ✓	1/6/2009	05356634	3/14/2009	3/14/2009	1,671.36
0000071030	CYBER ACOUSTICS	IN151678 ✓	1/9/2009	05356635	3/14/2009	3/14/2009	2,448.12
0000071030	CYBER ACOUSTICS	IN151679 ✓	1/9/2009	05356636	3/14/2009	3/14/2009	2,106.72
0000071030	CYBER ACOUSTICS	IN151680 ✓	1/9/2009	05356637	3/14/2009	3/14/2009	999.36
0000071030	CYBER ACOUSTICS	IN151495 ✓	1/6/2009	05362743	3/15/2009	3/15/2009	3,491.28
0000071030	CYBER ACOUSTICS	IN151495CS	1/6/2009	05362744	3/15/2009	3/15/2009	(13.02)
0000071030	CYBER ACOUSTICS	IN151498 ✓	1/6/2009	05357804	3/15/2009	3/15/2009	1,733.04
0000071030	CYBER ACOUSTICS	IN151494 ✓	1/6/2009	05359084	3/16/2009	3/16/2009	8,643.78
0000071030	CYBER ACOUSTICS	IN151497 ✓	1/6/2009	05359085	3/16/2009	3/16/2009	1,421.52

337,536.24



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
Nov 18, 2008	1
Invoice Number	
IN149635	

Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0255 Circuit City Bethlehem P
Bethlehem Brown Goods
4000 Township Line Rd.
Bethlehem, PA, 18020

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2194843	CIRCU	Roadway	RDWY	11/18/2008	071030	Jan 17, 2009	Net 60 Days	ORD142354

Qty. Ord.	Qty. Ship.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
480	480	0	AC-101	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	1,862.40

Comments:

Total Packages: 20
Item Weight: 320
Total Pallets: 1.25
Total Weight: 383

Total amount 1,862.40
Less payment 0.00
Less pmt. disc 0.00

Amount due 1,862.40

Circuit City
Detailed ASN Report

ASN: ORD142354

Date Shipped: 11/18/08 9:42 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 2 Weight: 420.0 LB

Ship To: C255
0255 Circuit City Bethlehem P

Carrier: RDWY Pro #: 875-381663-9

Document #: ORD142354

PO #: 2194843

Order date: 11/17/2008

Pallet or Carton ID	Unpacked items			qty ordered	qty unpacked
	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116094-4	AC -101	10		480	240
(00) 1-0646422-000116095-1	AC -101	10		480	240

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Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2941 Created: 2008/11/17 18:24
Functional Group No: 2941 Received: 2008/11/17 16:02
Transaction Set No: 29410001 Printed: 2008/11/17 16:06

cc 142354

See (P.O.) (BEC):
Trans Set Purn Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2194843
Date: 2008/11/17

Admin Commun Contact (PER):
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB):
Shpmt Method Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM):
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/11/24

Dte/Tm Ref (DTM):
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/11/23

Dte/Tm Ref (DTM):
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/11/25

Ref Number (N9):
Referen Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifctn: 071030

Name (N1):
Entity Identfr Code: (ST) SHIP TO
Identifctn Code C-ial: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0255

P.O. Baseline Item Data (POI):
Assigned Identifctn: 1
Quantity Ordered: 480
Unit Or Bs Fr Mann Cd: (EA) EACH
Unit Price: 3.88
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC101

Trans Totals (CTT):
Number Of Line Items: 1



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
Nov 18, 2008	1
Invoice Number	IN149539

Shipped from Location:
MAIN

Sold To:

Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:

0255 Circuit City Bethlehem P
Bethlehem Brown Goods
4000 Township Line Rd.
Bethlehem, PA, 18020

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2195393	CIRCU	Roadway	RDWY	11/18/2008	071030	Jan 17, 2009	Net 60 Days	ORD142360

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
456	456	0	AC-740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	2,302.80
168	168	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	848.40
288	288	0	AC-208 -	10133 SLV Stereo Headset re:movab	AC208	646422-10133-0	5.62	EA	1,618.56
288	288	0	AC-840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	3,562.56
456	456	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	1,646.16
288	288	0	AC-201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	1,497.60
96	96	0	CVL-1124RB-	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	299.52

Comments:

Total Packages:	82	Total amount	11,775.60
Item Weight:	1,418	Less payment	0.00
Total Pallets:	5.62	Less pmt. disc	0.00
Total Weight:	1,699	Amount due	11,775.60

Circuit City

Detailed ASN Report

ASN: ORD142360

Date Shipped: 11/18/08 9:43 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 6 Weight: 1,718.0 LB

Ship To: C255
0255 Circuit City Bethlehem P

Carrier: RDWY Pro #: 875-381663-9

Document #: ORD142360

PO #: 2195393

Order date: 11/17/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116096-8	AC-201 -	12	288	288
	CVL-1124RB-	1	96	96
(00) 1-0646422-000116097-5	AC-208 -	12	288	288
(00) 1-0646422-000116098-2	AC-840 -	12	288	288
(00) 1-0646422-000116099-9	AC-740 -	16	456	384
(00) 1-0646422-000116100-2	AC-740 -	3	456	72
	AC-634 -	7	168	168
	CVL-1064RB-	1	456	24
(00) 1-0646422-000116101-9	CVL-1064RB-	18	456	432

850 PURCHASE ORDER ASSET Doc No 23754R PAGE NO: 1

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2941 Created: 2008/11/17 18:24
Functional Group No: 2941 Received: 2008/11/17 16:02
Transaction Set No: 29410007 Printed: 2008/11/17 16:06

cc/ 142360

Req See (P.O.) (BEG):>
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2195393
Date: 2008/11/17

Admin Commun Contact (PER):>
Contact Functn Code: (ICI) INFORMATION CONTACT
Name: 9776 Sharry Chenuall

FOB Rel Instruct (FOB):>
Shmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):>
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM):>
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/11/24

Dte/Tm Ref (DTM):>
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/11/23

Dte/Tm Ref (DTM):>
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/11/25

Ref Number (N9):>
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identfct: 071030

Name (N1):>
Entity Identf'r Code: (ST) SHIP TO
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0255

P.O. Baseline Item Data (PO1):>
Assigned Identfctn: 1
Quantity Ordered: 456
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC740

P.O. Baseline Item Data (PO1):>
Assigned Identfctn: 2
Quantity Ordered: 168
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC634

P.O. Baseline Item Data (PO1):>
Assigned Identfctn: 3
Quantity Ordered: 288
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.62
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC208

P.O. Baseline Item Data (PO1):>
Assigned Identfctn: 4
Quantity Ordered: 288
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 12.37
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC840

P.O. Baseline Item Data (PO1):>
Assigned Identfctn: 5
Quantity Ordered: 456
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.67
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1):>
Assigned Identfctn: 6
Quantity Ordered: 288
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.20
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC201

P.O. Baseline Item Data (PO1):>
Assigned Identfctn: 7
Quantity Ordered: 96
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.12
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1124

Trans Totals (CTT):>
Number Of Line Items: 7

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Date	Page
Nov 18, 2008	1
Invoice Number	
IN149636	

Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

0755 Circuit City Marion
Marion Brown Goods
1100 Circuit City Road
Marion, IL, 62959

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
336	336	0	AC-101	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	1,303.68

Time Critical***

Total amount	1,303.68
Less payment	0.00
Less pmt. disc	0.00
Amount due	1,303.68

1,303.68

Circuit City

Detailed ASN Report

ASN: ORD142355

Date Shipped: 11/18/08 9:40 am

Shipped To: 8956757

Number of docs: 1	Number of Pallets or Cartons: 1	Weight: 275.0 LB
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Ship To: C755
0755 Circuit City Marion

Carrier : RDWY Pro #: 875-381622-X

Document #: ORD142355

PO #: 2194847

Order date : 11/17/2008

Pallet or Carton ID	Unpacked items			qty ordered	qty unpacked
	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116089-0	AC -101	1	19	336	336

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Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2941 Created: 2008/11/17 16:24
Functional Group No: 2941 Received: 2008/11/17 16:02
Transaction Set No: 29410002 Printed: 2008/11/17 16:06

cc/142355

ee Seg (P.O.) (BEG):>
rans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
O. Number: 2194847
ate: 2008/11/17

dmin Commun Contact (PER):>
ontact Functn Code: (IC) INFORMATION CONTACT
ame: 9776 Sharry Chenault

OB Rel Instruct (FOB):>
hont Method Of Pmnt: (PP) PREPAID (BY SELLER)
ocation Qualifier: (DE) DESTINATION (SHIPPING)

ferred Terms Of Sale (ITD):>
erms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
erms Net Days: 45

he/Tm Ref (DTM):>
ate/Time Qualifier: (002) DELIVERY REQUESTED
ate: 2008/11/24

he/Tm Ref (DTM):>
ate/Time Qualifier: (064) DO NOT DELIVER BEFORE
ate: 2008/11/23

he/Tm Ref (DTM):>
ate/Time Qualifier: (063) DO NOT DELIVER AFTER
ate: 2008/11/25

Ref Number (N9):>
Refernt Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identfctn: 071030

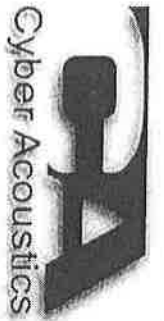
Name (N1):>
ntitv Identfr Code: (ST) SHIP TO
dentfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
dentification Code: 0755

P.O. Baseline Item Data (PO1):>
Assigned Identfctn: 1
Quantity Ordered: 336
Int Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.88
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC101

Trans Totals (CTT):>
Number Of Line Items: 1

XL

(11-18)



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
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Invoice Number	IN149637

Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0567 Circuit City Ardmore
(Ardmore Browns Goods)
1901 Cooper Dr.
Ardmore, OK, 73401

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
2195196	CIRCUI	Roadway	RDWY	11/18/2008	071030	Jan 17, 2009	Net 60 Days	ORD142356	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
336	336	0	AC-101	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	1,303.68
Comments:									
				Total Packages:		14	Total amount		1,303.68
				Item Weight:		224	Less payment		0.00
				Total Pallets:		0.88	Less pmt. disc		0.00
				Total Weight:		268	Amount due		1,303.68

Circuit City

Detailed ASN Report

ASN: ORD142356

Date Shipped: 11/18/08 9:38 am

Shipped To: 8956757

Number of docs:	1	Number of Pallets or Cartons:	1	Weight:	275.0 LB
-----------------	---	-------------------------------	---	---------	----------

Ship To: C567
0567 Circuit City Ardmore

Carrier: RDWY Pro #: 875-381664-8

Document #: ORD142356

PO #: 2195196

Order date: 11/17/2008

Pallet or Carton ID	Unpacked Items			qty ordered	qty unpacked
	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116085-2	AC -101	1	14	1	336

336

336

850 PURCHASE ORDER ASSET Doc No 23750R PAGE NO: 1

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2941 Created: 2008/11/17 18:24
Functional Group No: 2941 Received: 2008/11/17 16:02
Transaction Set No: 29410003 Printed: 2008/11/17 16:06

cc/142356

Reg Seg (P.O.) (BEG):
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2195196
Date: 2008/11/17

Admin Commun Contact (PER):
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9776 Sharry Chensault

FOB Rel Instruct (FOB):
Shipment Method Of Pmt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM):
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/11/24

Dte/Tm Ref (DTM):
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/11/23

Dte/Tm Ref (DTM):
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/11/25

Ref Number (N9):
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identfctn: 071030

Name (N1):
Entity Identfr Code: (ST) SHIP TO:
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0567

P.O. Baseline Item Data (POI):
Assigned Identfctn: 1
Quantity Ordered: 336
Unit Or Bx Fr Msmn Cd: (EA) EACH
Unit Price: 3.88
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC101

Trans Totals (CTT):
Number Of Line Items: 1



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
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Invoice Number	
IN149638	

Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0775 Circuit City Groveland
Groveland Brown Goods
19925 Independence Blvd.
Groveland, FL, 34736

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2195389	CIRCU1	Roadway	RDWY	11/18/2008	071030	Jan 17, 2009	Net 60 Days	ORD142357

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
336	336	0	AC-101	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	1,303.68

Comments:										
						Total Packages:		14	Total amount	1,303.68
						Item Weight:		224	Less payment	0.00
						Total Pallets:		0.88	Less pmt. disc	0.00
						Total Weight:		268	Amount due	1,303.68

Circuit City

Detailed ASN Report

ASN: ORD142357

Date Shipped: 11/18/08 9:35 am

Shipped To: 8956757

Number of docs: 1

Number of Pallets or Cartons: 1

Weight:

275.0 LB

Ship To:

C775

0775 Circuit City Groveland

Carrier :

RDWY

Pro #: 875-381665-7

Document #: ORD142357

PO #: 2195389

Order date : 11/17/2008

Pallet or Carton ID	Unpacked items			qty ordered	qty unpacked
	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116079-1	AC -101	1	14	336	336

850 PURCHASE ORDER ASSET Doc No 23751R PAGE NO: 1

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2941 Created: 2008/11/17 18:23
Functional Group No: 2941 Received: 2008/11/17 16:02
Transaction Set No: 29410004 Printed: 2008/11/17 16:06

cc/142357

See See (P.O.) (BEG):
Trans Set Func Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2195389
Date: 2008/11/17

Admin Commun Contact (PER):
Contact Funcn Code: (IC) INFORMATION CONTACT
Name: 9776 Sharry Chenault

FOB Ref Instruct (FOB):
Shmnt Mthd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):
Terms Type Code: (01) BASIC Terms Bnsls Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM):
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/11/24

Dte/Tm Ref (DTM):
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/11/23

Dte/Tm Ref (DTM):
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/11/25

Ref Number (N9):
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identfcin: 071030

Name (N1):
Entitv Identfc Code: (ST) SHIP TO:
Identfcin Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0775

P.O. Baseline Item Data (POI):
Assigned Identfcin: 1
Quantity Ordered: 336
Unit Or Bs Tr Mmtn Cd: (EA) EACH
Unit Price: 3.88
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CD) BUYER'S CATALOG NUMBER
Product/Service Id: AC101

Trans Totals (CTT):
Number Of Line Items: 1

PL

11-18



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
Nov 18, 2008	1
Invoice Number IN149640	

Shipped from Location
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0755 Circuit City Marion
Marion Brown Goods
1100 Circuit City Road
Marion, IL, 62959

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2195400	CIRCU	Roadway	RDWY	11/18/2008	071030	Jan 17, 2009	Net 60 Days	ORD142361

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
264	264	0	AC -740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	1,333.20
120	120	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	606.00
144	144	0	AC-208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	809.28
144	144	0	AC-840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	1,781.28
216	216	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	779.76
192	192	0	AC-201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	998.40
96	96	0	CVL-1124RB-	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	299.52

Comments:
Time Critical

Total Packages:	46	Total amount	6,607.44
Item Weight:	800	Less payment	0.00
Total Pallets:	3.15	Less pmt. disc	0.00
Total Weight:	957	Amount due	6,607.44

Circuit City

Detailed ASN Report

ASN: ORD142361

Date Shipped: 11/18/08 9:41 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 4 Weight: 1,000.00

Ship To: C755
0755 Circuit City Marion

Carrier: RDWY Pro #: 875-381622-X

Document #: ORD142361

PO #: 2195400

Order date: 11/17/2008

Pallet or Carton ID	Unpacked items			qty ordered	qty unpacked
	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116090-6	AC -201 -	8		192	192
(00) 1-0646422-000116091-3	AC -208 -	6		144	144
	AC -840 -	6		144	144
(00) 1-0646422-000116092-0	AC 740 -	11		264	264
	AC -634 -	5		120	120
(00) 1-0646422-000116093-7	CVL-1064RB-	9		216	216
	CVL-1124RB-	1		96	96

850 PURCHASE ORDER ASSET Doc No 23755R PAGE NO: 1

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2941 Created: 2008/11/17 18:24
Functional Group No: 2941 Received: 2008/11/17 16:03
Transaction Set No: 29410008 Printed: 2008/11/17 16:06

Beg Seg (P.O.) (BEG):
Trans Set Func Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2195400
Date: 2008/11/17

Admin Commun Contact (PER):
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB):
Shunt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (TTD):
Terms Type Code: (01) BASIC Terms Basis D1 Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM):
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/11/24

Dte/Tm Ref (DTM):
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/11/23

Dte/Tm Ref (DTM):
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/11/25

Ref Number (N9):
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identfctn: 071030

Name (N1):
Entitv Identfr Code: (ST) SHIP TO
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Cntr: 0755

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 1
Quantity Ordered: 264
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC740

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 2
Quantity Ordered: 120
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC634

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 3
Quantity Ordered: 144
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.62
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC208

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 4
Quantity Ordered: 144
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 12.37
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC840

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 5
Quantity Ordered: 216
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.61
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 6
Quantity Ordered: 192
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.20
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC201

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 7
Quantity Ordered: 96
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.12
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1124

Trans Totals (CTT):
Number Of Line Items: 7

cc 142361

(XL)

(11-18)



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
Nov 18, 2008	1
Invoice Number	IN149641

Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0567 Circuit City Ardmore
(Ardmore Browns Goods)
1901 Cooper Dr.
Ardmore, OK, 73401

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2195403	CIRCU	Roadway	RDWY	11/18/2008	071030	Jan 17, 2009	Net 60 Days	ORD142362

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
240	240	0	AC-740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	1,212.00
120	120	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	606.00
144	144	0	AC-208 -	10133 SLV Stereo Headset removable	AC208	646422-10133-0	5.62	EA	809.28
144	144	0	AC-840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	1,781.28
216	216	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	779.76
168	168	0	AC-201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	873.60
Comments:									
							Total Packages:	43	6,061.92
							Item Weight:	748	0.00
							Total Pallets:	2.98	0.00
							Total Weight:	897	
							Amount due		6,061.92

Circuit City

Detailed ASN Report

ASN: ORD142362

Date Shipped: 11/18/08 9:39 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 3 Weight: 900.0 LB

Ship To: C567
0567 Circuit City Ardmore

Carrier : RDWY Pro #: 875-381664-8

Document #: ORD142362

PO #: 2195403

Order date : 11/17/2008

Pallet or Carton ID	Unpacked items			qty ordered	qty unpacked
	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116086-9	AC -634 -	5		120	120
	AC -201 -	7		168	168
(00) 1-0646422-000116087-6	AC -208 -	6		144	144
	AC -840 -	6		144	144
(00) 1-0646422-000116088-3	AC -740 -	10		240	240
	CVL-1064RB-	9		216	216

850 PURCHASE ORDER ASSET Doc No 23756R PAGE NO: 1

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2941 Created: 2008/11/17 18:24
Functional Group No: 2941 Received: 2008/11/17 16:03
Transaction Set No: 29410009 Printed: 2008/11/17 16:06

cc/142362

Buyer Seg (P.O.) (BEG):>
Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2195403
Date: 2008/11/17

Admin Communit Contact (PER):>
Contact Function Code: (IC) INFORMATION CONTACT
Name: 9776 Sherry Chenault

FOB Rel Instruct (FOB):>
Shipment Method Of Pmt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):>
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tin Ref (DTM):>
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/11/24

Dte/Tin Ref (DTM):>
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/11/23

Dte/Tin Ref (DTM):>
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/11/25

Ref Number (N9):>
Referential Identif Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifctn: 071030

Item (NI):>
Identif Qual: (ST) SHIP TO
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0567

1. Baseline Item Data (PO1):>
Assigned Identifctn: 1
Quantity Ordered: 240
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Unit Price Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC740

2. Baseline Item Data (PO1):>
Assigned Identifctn: 2
Quantity Ordered: 120
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Unit Price Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC634

3. Baseline Item Data (PO1):>
Assigned Identifctn: 3
Quantity Ordered: 144
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.62
Unit Price Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC208

4. Baseline Item Data (PO1):>
Assigned Identifctn: 4
Quantity Ordered: 144
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 12.37
Unit Price Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC840

5. Baseline Item Data (PO1):>
Assigned Identifctn: 5
Quantity Ordered: 216
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.61
Unit Price Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1064

6. Baseline Item Data (PO1):>
Assigned Identifctn: 6
Quantity Ordered: 168
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.20
Unit Price Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC201

is Totals (CIT):>
Number Of Line Items: 6



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Nov 18, 2008	Page	1
Invoice Number	IN149642		

Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0775 Circuit City Groveland
Groveland Brown Goods
19925 Independence Blvd.
Groveland, FL, 34736

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
2195405	CIRCUI	Roadway	RDWY	11/18/2008	071030	Jan 17, 2009	Net 60 Days	ORD142363	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
288	288	0	AC-740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	1,454.40
144	144	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	727.20
168	168	0	AC-208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	944.16
168	168	0	AC-840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	2,078.16
240	240	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	866.40
216	216	0	AC-201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	1,123.20
96	96	0	CVL-1124RB-	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	299.52
Comments:									
Total Packages:				52	Total amount				7,493.04
Item Weight:				910	Less payment				0.00
Total Pallets:				3.58	Less prmt. disc				0.00
Total Weight:				1,089	Amount due				7,493.04

Circuit City

Detailed ASN Report

ASN: ORD142363

Date Shipped: 11/18/08 9:36 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 5 Weight: 1,160.0 LB

Ship To: C775
0775 Circuit City Groveland

Carrier: RDWY Pro #: 875-381665-7

Document #: ORD142363

PO #: 2195405

Order date: 11/17/2008

Pallet or Carton ID	Unpacked Items			qty ordered	qty unpacked
	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116080-7	AC -201 -	9		216	216
(00) 1-0646422-000116081-4	AC -208 -	7		168	168
(00) 1-0646422-000116082-1	AC -740 -	12		288	288
	AC -534 -	6		144	144
(00) 1-0646422-000116083-8	AC -840 -	7		168	168
(00) 1-0646422-000116084-5	CVL-1064RB-	10		240	240
	CVL-1124RB-	1		96	96



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
Nov 24, 2008	1
Invoice Number	IN149870

Shipped from Location:
MAIN

Sold To:

Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:

0255 Circuit City Bethlehem P
Bethlehem Brown Goods
4000 Township Line Rd.
Bethlehem, PA, 18020

PO Number		Customer No.		Ship Via		SCAC		Ship Date		Vendor #		Due Date		Terms		Order No.	
2201433		CIRCUI		Roadway		RDWY		11/24/2008		071030		Jan 23, 2009		Net 60 Days		ORD142519	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price								
166	166	0	CA -3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	3,779.82								
										Comments:							
										Total Packages: 83							
										Item Weight: 1,826							
										Total Pallets: 3.46							
										Total Weight: 1,999							
										Total amount 3,779.82							
										Less payment 0.00							
										Less pmt. disc 0.00							
										Amount due 3,779.82							

Circuit City

Detailed ASN Report

ASN: ORD142519

Date Shipped: 11/24/08 11:56 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 4 Weight: 1,999.0 LB

Ship To: C255
0255 Circuit City Bethlehem P

Carrier: RDWY Pro #: 875-409329-3

Document #: ORD142519

PO #: 2201433

Order date: 11/20/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000116538-3	CA -3402 -	24	166	48
(00) 1-0646422-000116539-0	CA -3402 -	24	166	48
(00) 1-0646422-000116540-6	CA -3402 -	24	166	48
(00) 1-0646422-000116541-3	CA -3402 -	11	166	22

50 PURCHASE ORDER ASSET Doc No 23935R PAGE NO: 1

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2948 Created: 2008/11/20 13:38
Functional Group No: 2948 Received: 2008/11/20 14:43
Transaction Set No: 29480001 Printed: 2008/11/20 14:50

cc/ 42519

leg Sec (P.O.) (BEG):>
rans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
O. Number: 2201433
Date: 2008/11/20

Admin Commun Contact (PER):>
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9705 Kelly Mulligan

OB Rel Instruct (FOB):>
Instrct Methd Of Pmt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (TID):>
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Date/Tm Ref (DTM):>
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/03

Date/Tm Ref (DTM):>
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/02

Date/Tm Ref (DTM):>
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/04

Ref Number (N9):>
Refern Identn Qual: (1A) INTERNAL VENDOR NUMBER
Reference Identifctn: 071030

Name (N1):>
Entity Identfr Code: (ST) SHIP TO
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0255

P.O. Baseline Item Data (POI):>
Assigned Identifctn: 1
Quantity Ordered: 166
Unit Or Bs Fr Msnr Cd: (EA) EACH
Unit Price: 22.77
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3402

Trans Totals (CTT):>
Number Of Line Items: 1

PA

(11-24)



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98662
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98662
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Nov 24, 2008	Page	1
Invoice Number	IN149873		

Shipped from Location:
MAIN

Sold To:

Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:

0255 Circuit City Bethlehem P
Bethlehem Brown Goods
4000 Township Line Rd.
Bethlehem, PA, 18020

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
2201458	CIRCUI	Roadway	RDWY	11/24/2008	071030	Jan 23, 2009	Net 60 Days	ORD142525	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
264	264	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,568.16
104	104	0	CA -2022RB-	00048 BLK 2 pc	CA2022	646422-00048-0	13.02	EA	1,354.08
388	388	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	4,050.72
196	196	0	CA -3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	3,298.68
Comments:									
				Total Packages:	254	Total amount	10,271.64		
				Item Weight:	4,563	Less payment	0.00		
				Total Pallets:	8.91	Less pmt. disc	0.00		
				Total Weight:	5,009	Amount due	10,271.64		

Circuit City

Detailed ASN Report

ASN: ORD142525

Date Shipped: 11/24/08 11:54 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 9 Weight: 5,009.0 LB

Ship To: C255
0255 Circuit City Bethlehem P

Carrier: RDWY Pro #: 875-409329-3

Document #: ORD142525

PO #: 2201458

Order date: 11/20/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000116528-4	CA -3001RB-	32	388	128
(00) 1-0646422-000116529-1	CA -3001RB-	32	388	128
(00) 1-0646422-000116530-7	CA -3001RB-	32	388	128
(00) 1-0646422-000116531-4	CA -2014RB-	9	264	72
	CA -2022RB-	8	104	32
	CA -3001RB-	1	388	4
	CA -3090RB-	2	196	4
(00) 1-0646422-000116532-1	CA -2014RB-	24	264	192
(00) 1-0646422-000116533-8	CA -2022RB-	18	104	72
(00) 1-0646422-000116534-5	CA -3090RB-	32	196	64
(00) 1-0646422-000116535-2	CA -3090RB-	32	196	64
(00) 1-0646422-000116536-9	CA -3090RB-	32	196	64

50 PURCHASE ORDER ASSET Doc No 23941R PAGE NO: 1

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2949 Created: 2008/11/20 15:34
Functional Group No: 2949 Received: 2008/11/20 14:48
Transaction Set No: 29490001 Printed: 2008/11/20 14:49

cc/142525

ee Seg (P.O.) (BEG):>
rans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
O. Number: 2201458
ate: 2008/11/20

Admin Commun Contact (PER):>
Contact Functn Code: (IC) INFORMATION CONTACT
ame: 9705 Kelly Mulligan

DB Rel Instruct (FOB):>
Import Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

ffered Terms Of Sale (ITD):>
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

e/Tin Ref (DTM):>
ite/Time Qualifier: (002) DELIVERY REQUESTED
ite: 2008/12/10 3

e/Tin Ref (DTM):>
ite/Time Qualifier: (064) DO NOT DELIVER BEFORE
ite: 2008/12/09 2

e/Tin Ref (DTM):>
ite/Time Qualifier: (063) DO NOT DELIVER AFTER
ite: 2008/12/09 4

f Number (N9):>
tern Identn Qual: (IA) INTERNAL VENDOR NUMBER
ference Identifctn: 071030

me (N1):>
tity Identfr Code: (ST) SHIP TO
ntifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
ntification Code: 0255

1. Baseline Item Data (PO1):>
igned Identifctn: 1
ntity Ordered: 264
t Or Bs Fr Msmn Cd: (EA) EACH
it Price: 5.94
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: CA2014

1. Baseline Item Data (PO1):>
igned Identifctn: 2
ntity Ordered: 104
t Or Bs Fr Msmn Cd: (EA) EACH
it Price: 13.02
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: CA2022

1. Baseline Item Data (PO1):>
igned Identifctn: 3
ntity Ordered: 388
t Or Bs Fr Msmn Cd: (EA) EACH
it Price: 10.44
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: CA3001

Baseline Item Data (PO1):>
igned Identifctn: 4
ntity Ordered: 196
t Or Bs Fr Msmn Cd: (EA) EACH
it Price: 16.83
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: CA3090

s Totals (CTT):>
ber Of Line Items: 4



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Nov 26, 2008	Page	1
Invoice Number	IN149999		

Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0353 Circuit City Walnut
Industry Brown Goods
680 S. Lemon Avenue
Walnut, CA, 91789

PO Number		Customer No.		Ship Via		SCAC		Ship Date		Vendor #		Due Date		Terms		Order No.	
2201435		CIRCUI		Roadway		RDWY		11/26/2008		071030		Jan 25, 2009		Net 60 Days		ORD142521	
Qty- Ord.	Qty- Shp.	Qty- B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price								
52	52	0	CA-3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	1,184.04								
										Comments:							
										Total Packages: 26				Total amount 1,184.04			
										Item Weight: 572				Less payment 0.00			
										Total Pallets: 1.08				Less pmt. disc 0.00			
										Total Weight: 626				Amount due 1,184.04			

Circuit City
Detailed ASN Report

ASN: ORD142521

Date Shipped: 11/26/08 8:35 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1

Weight: 626.0 LB

Ship To: C353
0353 Circuit City Walnut

Carrier: RDWY Pro #: 875-409352-2

Document #: ORD142521

PO #: 2201435

Order date: 11/20/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116835-3	CA -3402 -	1 20 1	52	52

50 PURCHASE ORDER ASSET Doc No 23937R PAGE NO: 1

Sender: 01 008956757 008956757 Production Date: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2948 Created: 2008/11/20 13:38
Functional Group No: 2948 Received: 2008/11/20 14:48
Transaction Set No: 29480003 Printed: 2008/11/20 14:50

CC/142521

eg Seg (P.O.) (BEG):>
rans Set Purc Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
O. Number: 2201435
ate: 2008/11/20

dmin Commun Contact (PER):>
ontact Functn Code: (IC) INFORMATION CONTACT
ame: 9705 Kelly Mulligan

DB Rel Instruct (FOB):>
dmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
cation Qualifier: (DB) DESTINATION (SHIPPING)

ferred Terms Of Sale (ITD):>
rms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
rms Net Days: 45

te/Tm Ref (DTM):>
nto/Time Qualifier: (002) DELIVERY REQUESTED
ate: 2008/12/03

te/Tm Ref (DTM):>
ate/Time Qualifier: (064) DO NOT DELIVER BEFORE
ate: 2008/12/02

te/Tm Ref (DTM):>
ate/Time Qualifier: (063) DO NOT DELIVER AFTER
ate: 2008/12/04

if Number (N9):>
ifern Identn Qual: (IA) INTERNAL VENDOR NUMBER
iference Identifctn: 071030

ime (N1):>
dity Identfr Code: (ST) SHIP TO
ntificn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
ntification Code: 0353

Baseline Item Data (PC1):>
alened Identifctn: 1
antity Ordered: 52
it Or Bs Fr Msmn Cd: (EA) EACH
it Price: 22.77
ss Of Unt Pro Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: CA3402

ins Totals (CTT):>
mber Of Line Items: 1

(CT)

(11-26)



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
Nov 26, 2008	1
Invoice Number	
IN150001	

Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0353 Circuit City Walnut
Industry Brown Goods
680 S. Lemon Avenue
Walnut, CA, 91789

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
2201460	CIRCUI	Roadway	RDWY	11/26/2008	071030	Jan 25, 2009	Net 60 Days	ORD142527	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
472	472	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	2,803.68
72	72	0	CA-2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	937.44
180	180	0	CA-3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	1,879.20
76	76	0	CA-3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	1,279.08
Comments:									
				Total Packages:		160	Total amount		6,899.40
				Item Weight:		2,999	Less payment		0.00
				Total Pallets:		6.05	Less pmt. disc		0.00
				Total Weight:		3,302	Amount due		6,899.40

Circuit City

Detailed ASN Report

ASN: ORD142527

Date Shipped: 11/26/08 8:33 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 6 Weight: 3,302.0 LB

Ship To: C353
0353 Circuit City Walnut

Carrier: RDWY Pro #: 875-409352-2

Document #: ORD142527

PO #: 2201460

Order date: 11/20/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000116828-5	CA -2022RB-	18	72	72
(00) 1-0646422-000116829-2	CA -2014RB-	24	472	192
(00) 1-0646422-000116830-8	CA -2014RB-	24	472	192
(00) 1-0646422-000116831-5	CA -2014RB-	11	472	88
	CA -3001RB-	13	180	52
	CA -3090RB-	6	76	12
(00) 1-0646422-000116832-2	CA -3001RB-	32	180	128
(00) 1-0646422-000116833-9	CA -3090RB-	32	76	64

850 PURCHASE ORDER ASSET Doc No 23943R PAGE NO: 1

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2949 Created: 2008/11/20 15:34
Functional Group No: 2949 Received: 2008/11/20 14:48
Transaction Set No: 29490003 Printed: 2008/11/20 14:49

cc/142527

Buyer (P.O.) (BEG):
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2201460
Date: 2008/11/20

Admin Commun Contact (PER):
Contact Functn Code: (IC1) INFORMATION CONTACT
Name: 9705 Kelly Mulligan

FOB Ref Instruct (FOB):
Shmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (TDS):
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM):
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/20-3

Dte/Tm Ref (DTM):
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/09-2

Dte/Tm Ref (DTM):
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/11-4

Ref Number (N9):
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identfctn: 071030

Name (N1):
Entity Identf Code: (ST) SHIP TO
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0353

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 1
Quantity Ordered: 472
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.34
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2014

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 2
Quantity Ordered: 72
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 13.02
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 3
Quantity Ordered: 180
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 10.44
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 4
Quantity Ordered: 76
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 16.83
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3090

Trans Totals (CTT):
Number Of Line Items: 4



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped from:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
Nov 24, 2008	1
Invoice Number	IN149871

Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0567 Circuit City Ardmore
(Ardmore Browns Goods)
1901 Cooper Dr.
Ardmore, OK, 73401

PO Number		Customer No.		Ship Via		SCAC		Ship Date		Vendor #		Due Date		Terms		Order No.	
2201436		CIRCUI		Roadway		RDWY		11/24/2008		071030		Jan 23, 2009		Net 60 Days		ORD142522	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price								
48	48	0	CA-3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	1,092.96								
Comments:																	
										Total amount		1,092.96					
										Less payment		0.00					
										Less pmt. disc		0.00					
										Amount due		1,092.96					

Circuit City

Detailed ASN Report

ASN: ORD142522

Date Shipped: 11/24/08 11:53 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1 Weight: 578.0 LB

Ship To: C567
0567 Circuit City Ardmore

Carrier: RDWY Pro #: 875-409330-2

Document #: ORD142522

PO #: 2201436

Order date: 11/20/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116527-7	CA -3402 -	24	48	48

850 PURCHASE ORDER ASSET Doc No 23938R PAGE NO: 1

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2948 Created: 2008/11/20 13:39
Functional Group No: 2948 Received: 2008/11/20 14:48
Transaction Set No: 29480004 Printed: 2008/11/20 14:49

cc/142522

Doc Seq (P.O.) (BEG):>
Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2201436
Date: 2008/11/20

Admin Commun Contact (PER):>
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB):>
Shpmt Mthd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):>
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM):>
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/03

Dte/Tm Ref (DTM):>
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/02

Dte/Tm Ref (DTM):>
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/04

Ref Number (N9):>
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identfctn: 071030

Name (NJ):>
Entity Identfr Code: (ST) SHIP TO
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0567

P.O. Baseline Item Data (POI):>
Assigned Identfctn: 1
Quantity Ordered: 48
Unit Or Bs Fr Msmn Cdt: (EA) EACH
Unit Price: 22.77

Bas Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3402

Trans Totals (CTT):>
Number Of Line Items: 1

OK

(11-24)



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
Nov 24, 2008	1
Invoice Number	
IN149874	

Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0567 Circuit City Ardmore
(Ardmore Browns Goods)
1901 Cooper Dr.
Ardmore, OK, 73401

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2201461	CIRCUI	Roadway	RDWY	11/24/2008	071030	Jan 23, 2009	Net 60 Days	ORD142528

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
280	280	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,663.20
96	96	0	CA-2022RB-	00048 BLK 2 pc	CA2022	646422-00048-0	13.02	EA	1,249.92
224	224	0	CA-3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	2,338.56
86	86	0	CA-3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	1,447.38

Comments:									
				Total Packages:	158	Total amount		6,699.06	
				Item Weight:	2,934	Less payment		0.00	
				Total Pallets:	5.89	Less pmt. disc		0.00	
				Total Weight:	3,228	Amount due		6,699.06	

Circuit City

Detailed ASN Report

ASN: ORD142528

Date Shipped: 11/24/08 11:51 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 6 Weight: 3,228.0 LB

Ship To: C567
0567 Circuit City Ardmore

Carrier: RDWY Pro #: 875-409330-2

Document #: ORD142528

PO #: 2201461

Order date: 11/20/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116520-8	CA -3001RB-	32	224	128
(00) 1-0646422-000116521-5	CA -3001RB-	24	224	96
(00) 1-0646422-000116522-2	CA -2014RB-	24	280	192
(00) 1-0646422-000116523-9	CA -2014RB-	11	280	88
	CA -2022RB-	8	96	24
	CA -3090RB-	11	86	22
(00) 1-0646422-000116524-6	CA -2022RB-	18	96	72
(00) 1-0646422-000116525-3	CA -3090RB-	36	86	64

0 PURCHASE ORDER ASSET Doc No 23944R PAGE NO: 1

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2949 Created: 2008/11/20 15:34
Functional Group No: 2949 Received: 2008/11/20 14:48
Transaction Set No: 29490004 Printed: 2008/11/20 14:49

cc/142528

z Seg (P.O.) (BEG)>
uns Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
J. Number: 2201461
te: 2008/11/20

mln Commun Contact (PER)>
nact Functn Code: (IC) INFORMATION CONTACT
me: 9705 Kelly Mulligan

B Rel Instruct (FOB)>
omt Methd Of Prunt: (PP) PREPAID (BY SELLER)
ation Qualifier: (DE) DESTINATION (SHIPPING)

ferred Terms Of Sale (TTD)>
ms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
ms Net Days: 45

/Tm Ref (DTM)>
e/Time Qualifier: (002) DELIVERY REQUESTED
te: 2008/12/48 3

/Tm Ref (DTM)>
e/Time Qualifier: (064) DO NOT DELIVER BEFORE
te: 2008/12/09 2

/Tm Ref (DTM)>
e/Time Qualifier: (063) DO NOT DELIVER AFTER
te: 2008/12/11 4

Number (N9)>
urn Identit Qual: (IA) INTERNAL VENDOR NUMBER
erence Identitctn: 071030

ne (N1)>
ilv Identit Code: (ST) SHIP TO
ntificn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
ntification Code: 0567

. Baseline Item Data (PO1)>
igned Identitctn: 1
ntitv Ordered: 280
Or Bs Fr Msmn Cdt: (EA) EACH
t Price: 5.94
i Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: CA2014

. Baseline Item Data (PO1)>
igned Identitctn: 2
ntitv Ordered: 96
Or Bs Fr Msmn Cdt: (EA) EACH
t Price: 13.02
i Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: CA2022

. Baseline Item Data (PO1)>
igned Identitctn: 3
ntitv Ordered: 224
Or Bs Fr Msmn Cdt: (EA) EACH
t Price: 10.44
i Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: CA3001

. Baseline Item Data (PO1)>
igned Identitctn: 4
ntitv Ordered: 86
Or Bs Fr Msmn Cdt: (EA) EACH
t Price: 16.83
i Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: CA3090

vs Totals (CTT)>
nber Of Line Items: 4



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Nov 26, 2008	Page	1
Invoice Number	IN149998		

Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0344 Circuit City Livermore
Livermore Brown Goods
400 Long Fellow Court
Livermore, CA, 94550

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2201434	CIRCU1	Roadway	RDWY	11/26/2008	071030	Jan 25, 2009	Net 60 Days	ORD142520

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
64	64	0	CA-3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	1,457.28

Comments:				Total Packages:	32	Total amount	1,457.28
				Item Weight:	704	Less payment	0.00
				Total Pallets:	1.33	Less pmt. disc	0.00
				Total Weight:	771	Amount due	1,457.28

Circuit City
Detailed ASN Report

ASN: ORD142520

Date Shipped: 11/26/08 8:37 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1

Weight: 771.0 LB

Ship To: C344
0344 Circuit City Livermore

Carrier: RDWY Pro #: 875-409353-1

Document #: ORD142520

PO #: 2201434

Order date: 11/20/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116839-1	CA -3402 -	2	64	64

Sender: 01 008956757 008956757
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI
Production Data: Yes
Ack Required: No
Interchange No: 2948
Functional Group No: 2948
Transaction Set No: 29480002
Created: 2008/11/20 13:38
Received: 2008/11/20 14:48
Printed: 2008/11/20 14:50

Buyer Set (P.O.) (BEC):
Trans Set Purc Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2201434
Date: 2008/11/20

Admin Commun Contact (PER):
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB):
Shmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM):
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/03

Dte/Tm Ref (DTM):
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/02

Dte/Tm Ref (DTM):
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/04

Ref Number (N9):
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifctn: 071030

Name (N1):
Entity Identfr Code: (ST) SHIP TO
Identifctn Code Qual: (02) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 6344

P.O. Baseline Item Data (ICD):
Assigned Identifctn: 1
Quantity Ordered: 64
Unit Of Msr Fr Mntn Cd: (EA) EACH
Unit Price: 22.77
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3402

Trans Totals (CTT):
Number Of Line Items: 1

cc/142520

CA

(11-26)



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Nov 26, 2008	Page	1
Invoice Number	IN150000		

Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0344 Circuit City Livemore
Livemore Brown Goods
400 Long Fellow Court
Livemore, CA, 94550

PO Number		Customer No.		Ship Via		SCAC		Ship Date		Vendor #		Due Date		Terms		Order No.		
2201459		CIRCUI		Roadway		RDWY		1/126/2008		071030		Jan 25, 2009		Net 60 Days		ORD142526		
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price									
216	216	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,283.04									
32	32	0	CA-2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	416.64									
52	52	0	CA-3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	542.88									
24	24	0	CA-3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	403.92									
Comments:																		
										Total Packages:		60	Total amount		2,646.48			
										Item Weight:		1,133	Less payment		0.00			
										Total Pallets:		2.35	Less pmt. disc		0.00			
										Total Weight:		1,251	Amount due		2,646.48			

Circuit City
Detailed ASN Report

ASN: ORD142526

Date Shipped: 11/26/08 8:36 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 3 Weight: 1,251.0 LB

Ship To: C344
0344 Circuit City Livermore

Carrier: RDWY Pro #: 875-409353-1

Document #: ORD142526

PO #: 2201459

Order date: 11/20/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116836-0	CA -2014RB-	24	216	192
(00) 1-0646422-000116837-7	CA -2014RB-	3	216	24
	CA -2022RB-	3	32	32
(00) 1-0646422-000116838-4	CA -3001RB-	13	52	52
	CA -3090RB-	12	24	24